



STUART C IRBY BR 1083 CORINTH TX
 7733 SOUTH STEMMONS FWY
 CORINTH TX 76208-0000

INVOICE DATE	ORDER NUMBER
01/18/23	S013333818.001
REMIT TO: STUART C. IRBY CO. POST OFFICE BOX 843959 DALLAS TX 75284	PAGE NO. 1

BILL TO:
 WINDS EXPLORATION & PRODUCTION LLC
 5750 N SAM HOUSTON PKWY E
 HOUSTON, TX 77032-0000

SHIP TO:
 JOB JENSEN POWER LINE
 WINDS EXPLORATION & PRODUCTION LLC
 1 WHITMORE PARK ROAD OFF HWY 191
 HELPER, UT 84526

ORDERED BY: GEORGE

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
257564		CASTLEGATE PIPELINE				Adam Smith	
INSIDE SALESPERSON		SHIP VIA		TERMS CODE		SHIP DATE	ORDER DATE
AJCRAW		BW BEST-WAY		NET.30		01/18/23	12/19/22
LINE	DESCRIPTION			ORDER QTY	SHIP QTY	Prc/UOM	Ext Amt
1	*OKON 163-23-4072 1/0-19X AL F/S 260M EPR 25KV 16X14 2500' (+/-) * IRBY STOCK TEXAS *			119,000	40,004	4510.000M	180418.04
Paid 02/13/23 Check# E398800283 \$60000.00. Applied \$60000.00 to this							
Paid 04/06/23 Check# E29559385 \$10000.00. Applied \$10000.00 to this							
Paid 05/04/23 Check# E29505264 \$10000.00. Applied \$10000.00 to this							

Net Due Date 02/17/23.

ALL PAYMENTS ARE DUE BY 02/17/2023
 OUR PRODUCT AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS
 OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.irbyutilities.com/terms.
 ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT.

Subtotal	180418.04
S&H CHGS	0.00
Sales Tax	11636.96
Payments	-80000.00
Amount Due	112055.00

